



Bank of America
P.O. Box 2518, Houston, TX 77252-2518

11-4

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CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

PRESORTED
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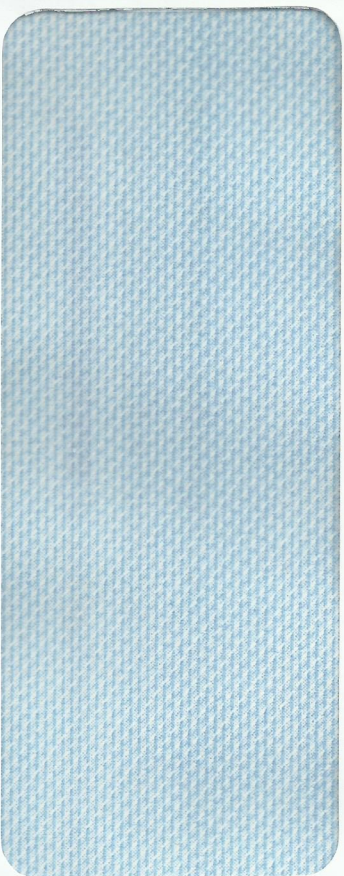
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Bank of America



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P.O. Box 2518, Houston, TX 77252-2518



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2436 P P
11-4

Your Bank of America Business Checking Statement

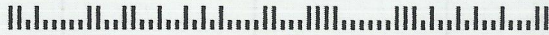
Statement Period:
March 9 through April 6, 2007

Account Number: 24366-10636

At Your Service
Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.



CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online.** Enroll at www.bankofamerica.com/smallbusiness.

☐ **Summary of Your Business Checking Account**

Beginning Balance on 03/09/07	\$83.93	Number of checks paid	1
Total Checks, Withdrawals, Transfers, Account Fees	- 61.65	Number of 24 Hour Customer Service Calls	
Service Charge	- 13.00	Self-Service	0
Ending Balance	\$9.28	Assisted	0

☐ **Important Information About Your Account**

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

☐ **Bank of America News**

Not currently processing credit cards with Bank of America? Switch your Merchant Card Processing and save. We will Meet or Beat your current price or pay you \$50. Visit www.bankofamerica.com/merchants to learn more and to obtain a customized solution for your business needs or call 1.877.837.9022 and reference offer code #142.

☐ **Account Activity**

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
03/26	Check Card Purchase on 03/25 (Card #330926437), Routhost.Com 800-685-3608 NC Ref #24765017085206000179143		\$ 11.95		\$71.98
03/28	Check # 122		\$ 44.70		

Continued on next page
0027868.001.Z07.8

California

Page 1 of 4

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: March 9 through April 6, 2007
Account Number: 24366-10636☐ **Account Activity** Continued

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
04/03	Check Card Purchase on 04/01 (Card #330926437), Totalchoice Hosting 248-6281206 MI Ref #24721877093009201909791		\$ 5.00		\$27.28
04/06	Monthly Service Charge		\$ 13.00		\$22.28
					\$9.28

☐ **Bank of America: In Balance**

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement\$9.28
- Subtract the monthly service charge from your checkbook register..... 13.00

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: March 9 through April 6, 2007
Account Number: 24366-10636

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL

\$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: March 9 through April 6, 2007
Account Number: 24366-10636

Account Number: 24366-10636

CENTAUR GIRL PRODUCTIONS, INC
11100-4 SEPULVEDA BLVD #512
MISSION HILLS, CA 91346

Date 3/23/07 122

Pay to the Order of Bank of America \$ 44.70

Forty Four & 70/100 Dollars

Bank of America
Customer Service 2004

4339959013595469
554339-84-81-879/4883-888
4339959013595469

For Kayla

⑆ 122000556 10122 24366 10636 ⑆ 0000004470 ⑆

4860906592

123512070

DEPOSIT ONLY
BANK OF AMERICA

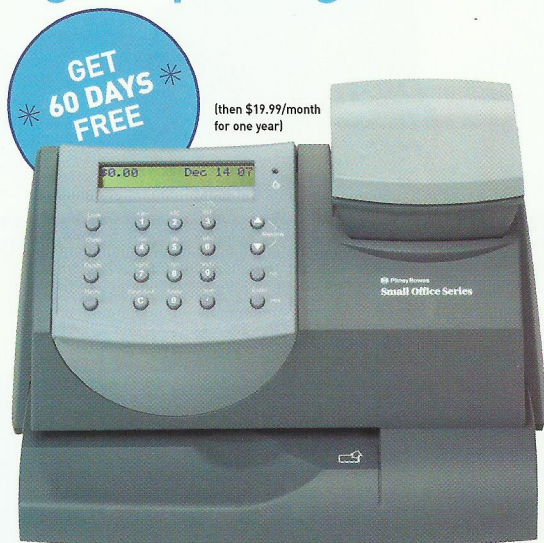
Ref. No.: 4860906592

Amt: 44.70



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You'll receive \$50 in postage coupons, which are redeemable if you decide to keep the meter after your trial period.

Order today. Get 60 days FREE.

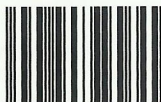
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Bank of America



Bank of America
P.O. Box 2518, Houston, TX 77252-2518

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CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

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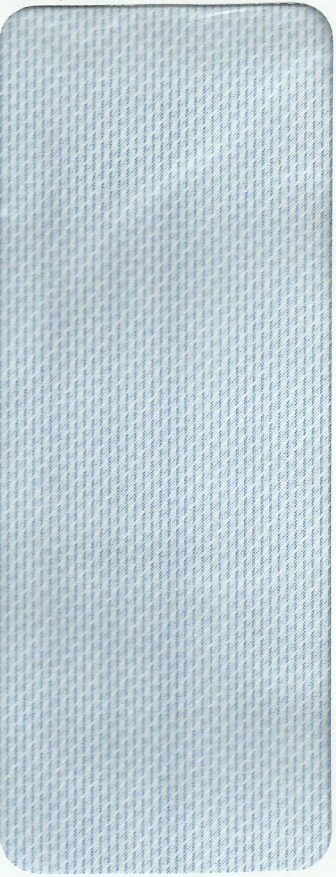
00-17-1759NSB 10-2006

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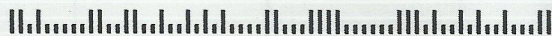


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Your Bank of America Business Checking Statement

2436 P P
E0-3



CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

Statement Period:
April 7 through May 8, 2007

Account Number: 24366-10636

At Your Service
Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online.** Enroll at www.bankofamerica.com/smallbusiness.

☐ **Summary of Your Business Checking Account**

Beginning Balance on 04/07/07	\$9.28	Number of electronic checks paid	0
Total Deposits and Credits	+ 100.00	Number of 24 Hour Customer Service Calls	
Total Checks, Withdrawals, Transfers, Account Fees	- 31.95	Self-Service	0
Service Charge	- 13.00	Assisted	0
Ending Balance	\$64.33		

☐ **Important Information About Your Account**

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

☐ **Bank of America News**

Not currently processing credit cards with Bank of America? Switch your Merchant Card Processing and save. We will Meet or Beat your current price or pay you \$50. To learn more and to obtain a customized solution for your business needs visit www.bankofamerica.com/merchantservices or call 1.800.955.8488 and reference offer code #157.

☐ **Account Activity**

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
04/26	Check Card Purchase on 04/25 (Card #330926437), Routhost.Com 800-685-3608 NC Ref #24765017116206000191679		\$ 11.95		- \$2.67
04/27	ATM deposit on 04/26, Bank of America ATM #WCAD7673 (Card #330926437)	005208		\$ 100.00	
04/27	Overdraft Item Fee		\$ 20.00		\$77.33
05/08	Monthly Service Charge		\$ 13.00		\$64.33

The original check(s) or image(s) will not be included in this statement for check(s) processed electronically. If your check was not returned at the time of purchase, you will need to contact the merchant for a copy.

☐ **Bank of America: In Balance**

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement\$64.33
- **Subtract** insufficient funds fees from your checkbook register 20.00
- **Subtract** the monthly service charge from your checkbook register..... 13.00

☐ **ATM Information**

This period, you visited the following ATM locations:

Bank of America's ATM Network

- #WCAD7673 Bank Of America, Sylmar, CA

Statement Period: April 7 through May 8, 2007
Account Number: 24366-10636

1. List your Account Register/Checkbook Balance here	\$	_____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement	\$	_____
3. Add any credits not previously recorded that are listed on this statement (for example interest)	\$	_____
4. This is your NEW ACCOUNT REGISTER BALANCE	\$	_____

1. List your Statement Ending Balance here \$ _____

2. Add any deposits not shown on this statement \$ _____

\$

[illegible]

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals	\$
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal	
This Balance should match your new Account Register Balance	\$

Important Information

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

* Tell us your name and account number.

* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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Bank of America

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Insurance Services, Inc.**

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\$ 100,000	10.24	10.85	10.68	11.20	12.34	12.69	15.93	17.85	20.39	25.64	28.79	36.40	37.28	52.76	52.94	89.08
\$250,000	10.72	11.16	13.13	14.00	14.88	16.41	19.25	24.06	29.75	36.53	39.38	53.59	55.56	85.53	93.41	152.69
\$500,000	17.06	17.94	21.88	23.63	25.38	28.44	34.13	43.75	55.13	68.69	74.38	102.81	106.75	166.69	182.44	301.00

Sample Monthly Premiums for Preferred Plus, Non-Tobacco Rates as of 3/14/07. Premiums for other face amounts, other term lengths, and other ages up to 65 are available.

Name _____ Address _____ City _____ State _____ Zip _____
Insurance Desired \$ _____ Day Phone () _____ Evening Phone () _____ Email _____

Select-A-Term 15 (Policy Form Number SAT0700) and LTG Ultra-C 15 (Policy Form Number LTG-C 01AG) are term life insurance policies with guaranteed level premiums for 15 years (form not available in all states). Illustrated monthly premiums shown are for male and female, Preferred Plus, Non-Tobacco Class I. Select-A-Term 15 is shown for \$250,000 and \$500,000 face amounts; LTG Ultra-C 15 is shown for \$100,000 face amount. Premium will depend on each applicant's evidence of insurability. All applications are medically underwritten. Insurance issued by AMERICAN GENERAL LIFE INSURANCE COMPANY member of American International Group, Inc., Houston, Texas. American General Life is responsible for the underwriting risks, financial obligations and support functions. At the end of the guaranteed term premiums increase if policy is renewed. Premiums for other rate classes, ages and payment plans are available upon request. Death benefit remains level and is payable in lump sum or installments, if so elected. The insurance company may contest the policy for two years from date of policy issue for material misstatements or omissions on the application. Death benefit payable from any cause except suicide within the first two policy years. In the event of suicide in the first two years, policy benefit is limited to return of premium paid. American General Life Insurance Company is solely responsible for its own financial condition and contractual obligations. American General Life does not solicit in the state of New York. Banc of America Insurance Services, Inc. and BA Insurance Services, Inc. represent the insurance company in any insurance sale and are paid commission and may receive other performance based compensation from the insurance company for the services they provide to the customer on behalf of the insurance company. Rev 3/07 ©

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It's the safe way to pay. Our Photo Security® feature can help protect against unauthorized use of your card, plus it provides instant ID. It's all part of our comprehensive Total Security Protection® package, which is free and automatic with your Visa® Business Check Card.

So you can use your card to pay for business expenses at millions of places where Visa credit cards are accepted and feel secure knowing that our safety features are helping to protect your card from unauthorized use. You can also shop online securely with the password protection of Verified by VISA®.*

Next time you pay for a company expense, be sure to use your Visa® Business Check Card for maximum security.

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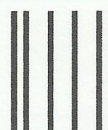
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FIRST-CLASS MAIL

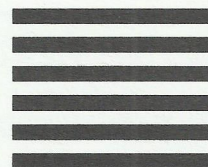
PERMIT NO. 1171

MILWAUKEE, WI

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PLAN ADMINISTRATOR
6301 OWENSMOUTH AVE STE 700
WOODLAND HILLS CA 91367-9663

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES





CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

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Your Bank of America Business Checking Statement

Account Number: 24366-10636

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online.** Enroll at www.bankofamerica.com/smallbusiness.

Beginning Balance on 05/09/07	\$64.33
Total Checks, Withdrawals, Transfers, Account Fees	- 11.95
Service Charge	- 13.00
Ending Balance	\$39.38

Number of electronic checks paid	0
<hr/>	
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

Not currently processing credit cards with Bank of America? Switch your Merchant Card Processing and save. We will Meet or Beat your current price or pay you \$50. To learn more and to obtain a customized solution for your business needs visit www.bankofamerica.com/merchantservices or call 1.800.955.8488 and reference offer code #157.

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
05/29	Check Card Purchase on 05/25 (Card #330926437), Routhost.Com 800-685-3608 NC Ref #24765017146206000204468		\$ 11.95		

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: May 9 through June 7, 2007
Account Number: 24366-10636

☐ **Account Activity** Continued

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
06/07	Monthly Service Charge		\$ 13.00		\$52.38
					\$39.38

The original check(s) or image(s) will not be included in this statement for check(s) processed electronically. If your check was not returned at the time of purchase, you will need to contact the merchant for a copy.

☐ **Bank of America: In Balance**

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement\$39.38
- **Subtract** the monthly service charge from your checkbook register..... 13.00

☐ **FACTS - FDIC Insured Account Disclosure Information**

Effective 8/10/07, when we approve a request from a merchant to authorize a debit card transaction from your account, we may reduce the available balance in your account by the amount requested by the merchant. Your remaining available balance must be sufficient to cover checks, debits and other items that post to your account, or you may incur overdraft or returned item fees. This amends your debit card agreement with us. Questions: please call the number on your statement.

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: May 9 through June 7, 2007
Account Number: 24366-10636

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL

\$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



How to Balance Your Bank of America Account

STATE: state with your current registration

1. Get your account statement from Bank of America
2. Review your statement for accuracy
3. Check for any unauthorized transactions
4. If you find any unauthorized transactions, contact your bank immediately
5. If you find any errors, contact your bank immediately
6. If you find any discrepancies, contact your bank immediately
7. If you find any missing transactions, contact your bank immediately
8. If you find any duplicate transactions, contact your bank immediately
9. If you find any transactions that are not yours, contact your bank immediately
10. If you find any transactions that are not yours, contact your bank immediately

DATE		DESCRIPTION		AMOUNT	
1/1/00		OPENING BALANCE		100.00	
1/15/00		DEPOSIT		50.00	
2/1/00		WITHDRAWAL		25.00	
2/15/00		DEPOSIT		75.00	
3/1/00		WITHDRAWAL		50.00	
3/15/00		DEPOSIT		100.00	
4/1/00		WITHDRAWAL		75.00	
4/15/00		DEPOSIT		125.00	
5/1/00		WITHDRAWAL		100.00	
5/15/00		DEPOSIT		150.00	
6/1/00		WITHDRAWAL		125.00	
6/15/00		DEPOSIT		175.00	
7/1/00		WITHDRAWAL		150.00	
7/15/00		DEPOSIT		200.00	
8/1/00		WITHDRAWAL		175.00	
8/15/00		DEPOSIT		225.00	
9/1/00		WITHDRAWAL		200.00	
9/15/00		DEPOSIT		250.00	
10/1/00		WITHDRAWAL		225.00	
10/15/00		DEPOSIT		275.00	
11/1/00		WITHDRAWAL		250.00	
11/15/00		DEPOSIT		300.00	
12/1/00		WITHDRAWAL		275.00	
12/15/00		DEPOSIT		325.00	
1/1/01		WITHDRAWAL		300.00	
1/15/01		DEPOSIT		350.00	
2/1/01		WITHDRAWAL		325.00	
2/15/01		DEPOSIT		375.00	
3/1/01		WITHDRAWAL		350.00	
3/15/01		DEPOSIT		400.00	
4/1/01		WITHDRAWAL		375.00	
4/15/01		DEPOSIT		425.00	
5/1/01		WITHDRAWAL		400.00	
5/15/01		DEPOSIT		450.00	
6/1/01		WITHDRAWAL		425.00	
6/15/01		DEPOSIT		475.00	
7/1/01		WITHDRAWAL		450.00	
7/15/01		DEPOSIT		500.00	
8/1/01		WITHDRAWAL		475.00	
8/15/01		DEPOSIT		525.00	
9/1/01		WITHDRAWAL		500.00	
9/15/01		DEPOSIT		550.00	
10/1/01		WITHDRAWAL		525.00	
10/15/01		DEPOSIT		575.00	
11/1/01		WITHDRAWAL		550.00	
11/15/01		DEPOSIT		600.00	
12/1/01		WITHDRAWAL		575.00	
12/15/01		DEPOSIT		625.00	
1/1/02		WITHDRAWAL		600.00	
1/15/02		DEPOSIT		650.00	
2/1/02		WITHDRAWAL		625.00	
2/15/02		DEPOSIT		675.00	
3/1/02		WITHDRAWAL		650.00	
3/15/02		DEPOSIT		700.00	
4/1/02		WITHDRAWAL		675.00	
4/15/02		DEPOSIT		725.00	
5/1/02		WITHDRAWAL		700.00	
5/15/02		DEPOSIT		750.00	
6/1/02		WITHDRAWAL		725.00	
6/15/02		DEPOSIT		775.00	
7/1/02		WITHDRAWAL		750.00	
7/15/02		DEPOSIT		800.00	
8/1/02		WITHDRAWAL		775.00	
8/15/02		DEPOSIT		825.00	
9/1/02		WITHDRAWAL		800.00	
9/15/02		DEPOSIT		850.00	
10/1/02		WITHDRAWAL		825.00	
10/15/02		DEPOSIT		875.00	
11/1/02		WITHDRAWAL		850.00	
11/15/02		DEPOSIT		900.00	
12/1/02		WITHDRAWAL		875.00	
12/15/02		DEPOSIT		925.00	
1/1/03		WITHDRAWAL		900.00	
1/15/03		DEPOSIT		950.00	
2/1/03		WITHDRAWAL		925.00	
2/15/03		DEPOSIT		975.00	
3/1/03		WITHDRAWAL		950.00	
3/15/03		DEPOSIT		1000.00	
4/1/03		WITHDRAWAL		975.00	
4/15/03		DEPOSIT		1025.00	
5/1/03		WITHDRAWAL		1000.00	
5/15/03		DEPOSIT		1050.00	
6/1/03		WITHDRAWAL		1025.00	
6/15/03		DEPOSIT		1075.00	
7/1/03		WITHDRAWAL		1050.00	
7/15/03		DEPOSIT		1100.00	
8/1/03		WITHDRAWAL		1075.00	
8/15/03		DEPOSIT		1125.00	
9/1/03		WITHDRAWAL		1100.00	
9/15/03		DEPOSIT		1150.00	
10/1/03		WITHDRAWAL		1125.00	
10/15/03		DEPOSIT		1175.00	
11/1/03		WITHDRAWAL		1150.00	
11/15/03		DEPOSIT		1200.00	
12/1/03		WITHDRAWAL		1175.00	
12/15/03		DEPOSIT		1225.00	
1/1/04		WITHDRAWAL		1200.00	
1/15/04		DEPOSIT		1250.00	
2/1/04		WITHDRAWAL		1225.00	
2/15/04		DEPOSIT		1275.00	
3/1/04		WITHDRAWAL		1250.00	
3/15/04		DEPOSIT		1300.00	
4/1/04		WITHDRAWAL		1275.00	
4/15/04		DEPOSIT		1325.00	
5/1/04		WITHDRAWAL		1300.00	
5/15/04		DEPOSIT		1350.00	
6/1/04		WITHDRAWAL		1325.00	
6/15/04		DEPOSIT		1375.00	
7/1/04		WITHDRAWAL		1350.00	
7/15/04		DEPOSIT		1400.00	
8/1/04		WITHDRAWAL		1375.00	
8/15/04		DEPOSIT		1425.00	
9/1/04		WITHDRAWAL		1400.00	
9/15/04		DEPOSIT		1450.00	
10/1/04		WITHDRAWAL		1425.00	
10/15/04		DEPOSIT		1475.00	
11/1/04		WITHDRAWAL		1450.00	
11/15/04		DEPOSIT		1500.00	
12/1/04		WITHDRAWAL		1475.00	
12/15/04		DEPOSIT		1525.00	
1/1/05		WITHDRAWAL		1500.00	
1/15/05		DEPOSIT		1550.00	
2/1/05		WITHDRAWAL		1525.00	
2/15/05		DEPOSIT		1575.00	
3/1/05		WITHDRAWAL		1550.00	
3/15/05		DEPOSIT		1600.00	
4/1/05		WITHDRAWAL		1575.00	
4/15/05		DEPOSIT		1625.00	
5/1/05		WITHDRAWAL		1600.00	
5/15/05		DEPOSIT		1650.00	
6/1/05		WITHDRAWAL		1625.00	
6/15/05		DEPOSIT		1675.00	
7/1/05		WITHDRAWAL		1650.00	
7/15/05		DEPOSIT		1700.00	
8/1/05		WITHDRAWAL		1675.00	
8/15/05		DEPOSIT		1725.00	
9/1/05		WITHDRAWAL		1700.00	
9/15/05		DEPOSIT		1750.00	
10/1/05		WITHDRAWAL		1725.00	
10/15/05		DEPOSIT		1775.00	
11/1/05		WITHDRAWAL		1750.00	
11/15/05		DEPOSIT		1800.00	
12/1/05		WITHDRAWAL		1775.00	
12/15/05		DEPOSIT		1825.00	
1/1/06		WITHDRAWAL		1800.00	
1/15/06		DEPOSIT		1850.00	
2/1/06		WITHDRAWAL		1825.00	
2/15/06		DEPOSIT		1875.00	
3/1/06		WITHDRAWAL		1850.00	
3/15/06		DEPOSIT		1900.00	
4/1/06		WITHDRAWAL		1875.00	
4/15/06		DEPOSIT		1925.00	
5/1/06		WITHDRAWAL		1900.00	
5/15/06		DEPOSIT		1950.00	
6/1/06		WITHDRAWAL		1925.00	
6/15/06		DEPOSIT		1975.00	
7/1/06		WITHDRAWAL		1950.00	
7/15/06		DEPOSIT		2000.00	
8/1/06		WITHDRAWAL		1975.00	
8/15/06		DEPOSIT		2025.00	
9/1/06		WITHDRAWAL		2000.00	
9/15/06		DEPOSIT		2050.00	
10/1/06		WITHDRAWAL		2025.00	
10/15/06		DEPOSIT		2075.00	
11/1/06		WITHDRAWAL		2050.00	
11/15/06		DEPOSIT		2100.00	
12/1/06		WITHDRAWAL		2075.00	
12/15/06		DEPOSIT		2125.00	
1/1/07		WITHDRAWAL		2100.00	
1/15/07		DEPOSIT		2150.00	
2/1/07		WITHDRAWAL		2125.00	
2/15/07		DEPOSIT		2175.00	
3/1/07		WITHDRAWAL		2150.00	
3/15/07		DEPOSIT		2200.00	
4/1/07		WITHDRAWAL		2175.00	
4/15/07		DEPOSIT		2225.00	
5/1/07		WITHDRAWAL		2200.00	
5/15/07		DEPOSIT		2250.00	
6/1/07		WITHDRAWAL		2225.00	
6/15/07		DEPOSIT		2275.00	
7/1/07		WITHDRAWAL		2250.00	
7/15/07		DEPOSIT		2300.00	
8/1/07		WITHDRAWAL		2275.00	
8/15/07		DEPOSIT		2325.00	
9/1/07		WITHDRAWAL		2300.00	
9/15/07		DEPOSIT		2350.00	
10/1/07		WITHDRAWAL		2325.00	
10/15/07		DEPOSIT		2375.00	
11/1/07		WITHDRAWAL		2350.00	
11/15/07		DEPOSIT		2400.00	
12/1/07		WITHDRAWAL		2375.00	
12/15/07		DEPOSIT		2425.00	
1/1/08		WITHDRAWAL		2400.00	
1/15/08		DEPOSIT		2450.00	
2/1/08		WITHDRAWAL		2425.00	
2/15/08		DEPOSIT		2475.00	
3/1/08		WITHDRAWAL		2450.00	
3/15/08		DEPOSIT		2500.00	
4/1/08		WITHDRAWAL		2475.00	
4/15/08		DEPOSIT		2525.00	
5/1/08		WITHDRAWAL		2500.00	
5/15/08		DEPOSIT		2550.00	
6/1/08		WITHDRAWAL		2525.00	
6/15/08		DEPOSIT		2575.00	
7/1/08		WITHDRAWAL		2550.00	
7/15/08		DEPOSIT		2600.00	
8/1/08		WITHDRAWAL		2575.00	
8/15/08		DEPOSIT		2625.00	
9/1/08		WITHDRAWAL		2600.00	
9/15/08		DEPOSIT		2650.00	
10/1/08		WITHDRAWAL		2625.00	
10/15/08		DEPOSIT		2675.00	
11/1/08		WITHDRAWAL		2650.00	
11/15/08		DEPOSIT		2700.00	
12/1/08		WITHDRAWAL		2675.00	
12/15/08		DEPOSIT		2725.00	
1/1/09		WITHDRAWAL		2700.00	
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2/1/09		WITHDRAWAL		2725.00	
2/15/09		DEPOSIT		2775.00	
3/1/09		WITHDRAWAL		2750.00	
3/15/09		DEPOSIT		2800.00	
4/1/09		WITHDRAWAL		2775.00	
4/15/09		DEPOSIT		2825.00	
5/1/09		WITHDRAWAL		2800.00	
5/15/09		DEPOSIT		2850.00	
6/1/09		WITHDRAWAL		2825.00	
6/15/09		DEPOSIT		2875.00	
7/1/09		WITHDRAWAL		2850.00	
7/15/09		DEPOSIT		2900.00	
8/1/09		WITHDRAWAL		2875.00	
8/15/09		DEPOSIT		2925.00	
9/1/09		WITHDRAWAL		2900.00	
9/15/09		DEPOSIT		2950.00	
10/1/09		WITHDRAWAL		2925.00	
10/15/09		DEPOSIT		2975.00	
11/1/09		WITHDRAWAL		2950.00	
11/15/09		DEPOSIT		3000.00	
12/1/09		WITHDRAWAL		2975.00	
12/15/09		DEPOSIT		3025.00	
1/1/10		WITHDRAWAL		3000.00	
1/15/10		DEPOSIT		3050.00	
2/1/10		WITHDRAWAL		3025.00	
2/15/10		DEPOSIT		3075.00	
3/1/10		WITHDRAWAL		3050.00	
3/15/10		DEPOSIT		3100.00	
4/1/10		WITHDRAWAL		3075.00	
4/15/10		DEPOSIT		3125.00	
5/1/10		WITHDRAWAL		3100.00	
5/15/10		DEPOSIT		3150.00	
6/1/10		WITHDRAWAL		3125.00	
6/15/10		DEPOSIT		3175.00	
7/1/10		WITHDRAWAL		3150.00	
7/15/10		DEPOSIT		3200.00	
8/1/10		WITHDRAWAL		3175.00	
8/15/10		DEPOSIT		3225.00	
9/1/10		WITHDRAWAL		3200.00	
9/15/10		DEPOSIT		3250.00	
10/1/10		WITHDRAWAL		3225.00	
10/15/10		DEPOSIT		3275.00	
11/1/10		WITHDRAWAL		3250.00	
11/15/10		DEPOSIT		3300.00	
12/1/10		WITHDRAWAL		3275.00	
12/15/10		DEPOSIT		3325.00	
1/1/11		WITHDRAWAL		3300.00	
1/15/11		DEPOSIT		3350.00	
2/1/11		WITHDRAWAL		3325.00	
2/15/11		DEPOSIT		3375.00	
3/1/11		WITHDRAWAL		3350.00	
3/15/11		DEPOSIT		3400.00	
4/1/11		WITHDRAWAL		3375.00	
4/15/11		DEPOSIT		3425.00	

Help protect what is important to you.

Banc of America
Insurance Services, Inc.

Banc of America Insurance Services, Inc. is pleased to provide information on a wide variety of AFFORDABLE term life insurance products with COMPETITIVE rates. Here are examples of rates available for a 15-year plan. Insurance is provided by AMERICAN GENERAL LIFE INSURANCE COMPANY.

A nonbank subsidiary of

Bank of America



To apply or get more information:

Call toll-free, 1.800.371.4856 to speak with an insurance representative, or complete and mail this postage-paid card today.

**Get a FREE Term Life Insurance quote while rates are at an all time low.
Call our Plan Administrator toll-free at 1.800.371.4856.**

Name _____

Address _____

City _____ State _____ Zip _____

Day Phone (____) _____ Evening Phone (____) _____

Email _____ Insurance Desired \$ _____

15-YEAR GUARANTEED MONTHLY RATE

Insurance Amount	Age 30		Age 40		Age 50	
	Female	Male	Female	Male	Female	Male
\$100,000	10.24	10.85	12.34	12.69	20.39	25.64
\$250,000	10.72	11.16	14.88	16.41	29.75	36.53
\$500,000	17.06	17.94	25.38	28.44	55.13	68.69

Premiums for other face amounts, other term lengths and other ages up to age 65.

Select-A-Term 15 (Policy Form Number SAT0700) is a term life insurance policy with guaranteed level premiums for 15 years (Form not available in all states). Illustrated monthly premiums shown are for male and female, Preferred Plus, Non-Tobacco Class 1. Premium will depend on each applicant's evidence of insurability. Rates as of 4/20/2007. All applications are medically underwritten. Insurance issued by AMERICAN GENERAL LIFE INSURANCE COMPANY (American General Life), Houston, Texas, member company of American International Group, Inc. American General Life is responsible for the underwriting risks, financial obligations and support functions. At the end of the guaranteed term premiums increase if policy renewed. Premiums for other rate classes, ages and payment plans are available upon request. Death benefit remains level and is payable in lump sum or installments, if so elected. The insurance company may contest the policy for two years from date of policy issue for material misstatements or omissions on the application. Death benefit payable from any cause except suicide within the first two policy years. In the event of suicide in the first two years, policy benefit is limited to return of premium paid. American General Life is responsible for its own financial condition and contractual obligations. American General Life does not solicit in the state of New York. Policies and Riders not available in all states.

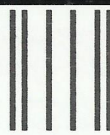
Insurance Products are: **NOT A DEPOSIT** **NOT FDIC INSURED** **NOT GUARANTEED BY THE BANK** **NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY** **NOT A CONDITION TO ANY BANKING SERVICE/ACTIVITY** **PURCHASABLE FROM ANY AGENT OR COMPANY**

Banc of America Insurance Services, Inc. represents the insurance company in any insurance sale and is paid commission and may receive other performance based compensation from the insurance company for the services it provides to the customer on behalf of the insurance company.

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00474025

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NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

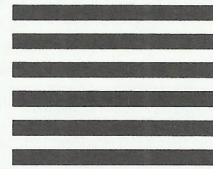
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MILWAUKEE, WI

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PLAN ADMINISTRATOR
6301 OWENSMOUTH AVE STE 700
WOODLAND HILLS CA 91367-9663



Bank of America



Bank of America

P.O. Box 2518, Houston, TX 77252-2518

E0-3

|||||
CENTAUR GIRL PRODUCTIONS, INC
11100-8 SEPULVEDA BLVD #512
MISSION HILLS CA 91345-1101

PRESORTED
FIRST CLASS



00-17-1759NSB 10-2006

Go paperless. Receive your personal account statements online - sorted, filed, and secure. Access up to 18 months of account statements online, including your check images. Enroll or sign in to Online Banking at www.bankofamerica.com.

Bank of America



Bank of America
P.O. Box 2518, Houston, TX 77252-2518

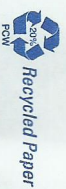


PRESORTED
FIRST CLASS



00-17-1759NSB 10-2006

Go paperless. Receive your personal account statements online - sorted, filed, and secure. Access up to 18 months of account statements online, including your check images. Enroll or sign in to Online Banking at www.bankofamerica.com.



2436 P P
E0-3

Your Bank of America Business Checking Statement

Statement Period:
June 8 through July 9, 2007

Account Number: 24366-10636

At Your Service
Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

☐ Summary of Your Business Checking Account

Beginning Balance on 06/08/07	\$39.38	Number of electronic checks paid	0
Total Deposits and Credits	+ 45.68	Number of 24 Hour Customer Service Calls	
Total Checks, Withdrawals, Transfers, Account Fees	- 11.95	Self-Service	0
Service Charge	- 13.00	Assisted	0
Ending Balance	\$60.11		

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

☐ Bank of America News

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☐ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
06/26	Check Card Purchase on 06/25 (Card #330926437), Routhost.Com 800-685-3608 NC Ref #24765017177206000216324		\$ 11.95		\$27.43
07/02	Paypal DES:Transfer ID:42h222wy9n6ay INDN:Kathy Gold Co ID:Paypalsd11 PPD Ref:007183009685990			\$ 45.68	\$73.11
07/09	Monthly Service Charge		\$ 13.00		\$60.11

The original check(s) or image(s) will not be included in this statement for check(s) processed electronically. If your check was not returned at the time of purchase, you will need to contact the merchant for a copy.

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement\$60.11
- Subtract** the monthly service charge from your checkbook register..... 13.00

Statement Period: June 8 through July 9, 2007
Account Number: 24366-10636

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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How to Review Your Bank of America Account

First, read the entire Statement of Account.

1. Look for changes in your account balance.
2. Check for errors in the Statement of Account.
3. See if any transactions are listed on the Statement that you do not recognize.
4. Check for any late fees or other charges.
5. Check for any interest charges.
6. Check for any other charges.
7. Check for any other information.

SUMMARY

Check #	Check Amount	Check Date	Check Type
1001	100.00	6/1/15	Check
1002	200.00	6/5/15	Check
1003	300.00	6/10/15	Check
1004	400.00	6/15/15	Check
1005	500.00	6/20/15	Check
1006	600.00	6/25/15	Check
1007	700.00	6/30/15	Check
1008	800.00	7/5/15	Check
1009	900.00	7/10/15	Check
1010	1000.00	7/15/15	Check

1. TOTAL OF CHECKS: \$5,000.00
2. TOTAL OF DEPOSITS: \$5,000.00
3. TOTAL OF OTHER CREDITS: \$0.00
4. TOTAL OF OTHER DEBITS: \$0.00
5. TOTAL OF OTHER CHARGES: \$0.00
6. TOTAL OF OTHER FEES: \$0.00
7. TOTAL OF OTHER INTEREST: \$0.00
8. TOTAL OF OTHER INFORMATION: \$0.00

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Changes to Account - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Outstanding Agreement - When you opened your account, you agreed to our terms and conditions. These documents are part of the contract for your account. Please read them carefully. If you have any questions, call us at 1-800-368-5262.

Dispute Resolution - If you have a dispute with us, you can choose to resolve it through arbitration. This means that you agree to give up your right to go to court to resolve a dispute with us. This agreement is part of the contract for your account. Please read it carefully.

Privacy Policy - We are committed to protecting your privacy. Our privacy policy describes how we collect, use, and share your information. Please read our privacy policy at www.bankofamerica.com/privacy.

Security - We are committed to keeping your account safe. Please use caution when using your account online. Do not share your login information with anyone. If you suspect a security breach, call us at 1-800-368-5262.

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Branch Locations - We have many branches across the United States. Please visit our website at www.bankofamerica.com/branches to find a branch near you.

Customer Service - We are here to help you. Please call us at 1-800-368-5262 for any questions or concerns.

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